



**KOB**  
**4 Broadcast Plaza SW**  
**Albuquerque, NM 87104**  
**Main: (505)243-4411**  
**Billing: (505)764-2510**

www.kobtv.com

Billing Address:

**The Campaign Group**  
**Attention: Accounts Payable**  
**1600 Locust St**  
**Philadelphia, PA 19103-6305**

Send Payment To:

**KOB**  
**P O Box 1351**  
**Albuquerque, NM 87103**

# DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
169173-2	10/31/12	November 2012	10/29/12 - 10/29/12

Station	Account Executive	Sales Office	Sales Region
KOB	Melissa Palombo	Petry - Philadelphia	National

Advertiser	Product	Estimate Number
Patriot Majority of New Mex	SENATE	

Flight Dates	Order #	Alt Order #
10/20/12 - 10/29/12	169173	06865529

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	PAMJ	

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	10/29/12	10/29/12	News 4 Today II 6a-7a	M-F 6a-7a	M-----	:30	1	\$850.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 M----- 1 \$850.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All M 10/29/12 6:54 AM News 4 Today II 6a-7a M-F 6a-7a :30 PAT1201DAV-DAVE \$850.00 NM									
4	10/29/12	10/29/12	M-F Today Show	M-F 7a-9a	M-----	:30	1	\$850.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 M----- 1 \$850.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All M 10/29/12 8:28 AM M-F Today Show M-F 7a-9a :30 PAT1201DAV-DAVE \$850.00 NM									
7	10/29/12	10/29/12	M-F Today Show II 9a	M-F 9a-10a	M-----	:30	1	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 M----- 1 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All M 10/29/12 9:42 AM M-F Today Show II 9a M-F 9a-10a :30 PAT1201DAV-DAVE \$600.00 NM									
9	10/29/12	10/29/12	M-F Today Show III 10a	M-F 10a-11a	M-----	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 M----- 1 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All M 10/29/12 10:31 AM M-F Today Show III 10a M-F 10a-11a :30 PAT1201DAV-DAVE \$350.00 NM									
11	10/29/12	10/29/12	Judy Judy-P/ DR 4p/ 430p	M-F 4p-5p	M-----	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 M----- 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All M 10/29/12 4:26 PM Judy Judy-P/ DR 4p/ 430p M-F 4p-5p :30 PAT1201DAV-DAVE \$400.00 NM									
15	10/29/12	10/29/12	The Tonight Show	M-Th 1035p-1135p	M-----	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/12 11/04/12 M----- 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All M 10/29/12 11:09 PM The Tonight Show M-Th 1035p-1135p :30 PAT1201DAV-DAVE \$500.00 NM									



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**Albuquerque, NM 87103**

# INVOICE

DUPLICATE

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
169173-2	10/31/12	November 2012	10/29/12 - 10/29/12
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Patriot Majority of New Mex	SENATE		

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							6		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$3,550.00</b>
<u>Agency Commission</u>	<b>\$532.50</b>
<u>Net Amount Due</u>	<b>\$3,017.50</b>
<b>ABQ 7.0%</b>	<b>\$211.23</b>
<u>Amount Due</u>	<b>\$3,228.73</b>